

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MR. KEVIN W COBB
PO Box 1106
Winnsboro, LA 71295

2. Office Sought (Include title of office as well)

Sheriff
Franklin
Franklin

OFFICE USE ONLY

Report Number: 27706

Date Filed: 11/9/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
 X 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FRANKLIN STATE BANK & TRUST CO.
802 Prairie Street
Winnsboro, LA 71295

7. Full Name and Address of Treasurer

MR. DAVID W RIGDON
PO Box 473
Baskin, LA 71219

9. Name of Person Preparing Report MR. DAVID W RIGDON

Daytime Telephone 3183761129

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of November, 2011.

Kevin W. Cobb

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(318)439-4971

Daytime Telephone

David Wm Rigdon

Signature of Treasurer

(318)376-1129

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,689.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,689.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,876.97
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,689.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 28,937.31

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GF & C 8509 Highway 562 Extension, LA 71243 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$1,000.00	\$1,000.00
GILMORE FARMS 8509 Highwa 562 Extension, LA 71243 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$500.00	\$500.00
MR & MRS. GERALD C GILMORE 8509 Highway 562 PO Box 130 Fort Necessity, LA 71243 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$500.00	\$500.00
MARTIN BROS. INCORPORATED PO Box 639 Winnsboro, LA 71295 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$250.00	\$250.00
NOBLE ELLINGTON CAMPAIGN 4270 Front Street Winnsboro, LA 71295 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,500.00
PRECISION CHEMICAL & EQUIPMENT LLC 11730 Airline Highway Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender MR. KEVIN W COBB PO Box 1106 Winnsboro, LA 71295</p>	<p>2. a. Date* <u>5/5/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,500.00</u></p> <p>d. Balance due \$ <u>1,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors MR. KEVIN W COBB PO Box 1106 Winnsboro, LA 71295 Liability: \$ 1500.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MR. KEVIN W COBB PO Box 1106 Winnsboro, LA 71295</p>	<p>2. a. Date* <u>9/6/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>450.00</u></p> <p>d. Balance due \$ <u>450.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors MR. KEVIN W COBB PO Box 1106 Winnsboro, LA 71295 Liability: \$ 450.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. LEE ADDISON Winnsboro, LA 71295	10/21/2011	Canvassing	\$ 100.00
ALPHA & OMEGA CHURCH 152 Louisiana 865 Winnsboro, LA 71295	10/11/2011	Sponsorship	\$ 100.00
MS. ROSHANDA BENNETT Winnsboro, LA 71295	10/13/2011	Push Cards	\$ 125.00
MS. ROSHANDA BENNETT Winnsboro, LA 71295	10/20/2011	Push Cards	\$ 200.00
BEULAH BAPTIST CHURCH Winnsboro, LA 71295	10/13/2011	Sponsorship	\$ 100.00
MS. DIANE BOATNER 122 Sage Street Wisner, LA 71378	10/14/2011	Push Cards / Canvassing	\$ 200.00
MS. DIANE BOATNER 122 Sage Street Wisner, LA 71378	10/20/2011	Push Cards	\$ 250.00
MS. NIKA BOATNER 122 Sage Street Wisner, LA 71378	10/19/2011	Canvassing - Push Cards	\$ 250.00
3. SUBTOTAL (optional)			\$1,325.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. GREG BROWN 1512 Maple Street Winnsboro, LA 71295	10/12/2011	Canvassing	\$ 125.00
MR. GREG BROWN 1512 Maple Street Winnsboro, LA 71295	10/21/2011	Canvassing	\$ 200.00
MR. GREG BROWN 1512 Maple Street Winnsboro, LA 71295	10/25/2011	Canvassing	\$ 100.00
MS. HATTI BURKHALTER Winnsboro, LA 71295	10/21/2011	Canvassing	\$ 100.00
CHEVRON Winnsboro, LA 71295	10/23/2011	Fuel	\$ 39.68
COAX BAPTIST CHURCH Winnsboro, LA 71295	10/21/2011	Sponsorship	\$ 50.00
CARLA CREDIT Winnsboro, LA 71295	10/21/2011	Canvassing	\$ 50.00
MR. LARRY CREDIT Winnsboro, LA 71295	10/27/2011	Canvassing	\$ 120.00
3. SUBTOTAL (optional)			\$784.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS. MICHELLE CREDIT Winnsboro, LA 71295	10/21/2011	Canvassing	\$ 50.00
FAMILY COMMUNITY CHRISTIAN SCHOOL 2023 Highway 15 Winnsboro, LA 71295	10/18/2011	Advertising	\$ 50.00
FRANKLIN ACADEMY 2110 Loop Road Winnsboro, LA 71295	10/20/2011	Sponsorship	\$ 21.00
FRANKLIN ACADEMY 2110 Loop Road Winnsboro, LA 71295	10/20/2011	Sponsorship	\$ 35.00
HARING PRIDE CATFISH Wisner, LA	10/21/2011	Food for Campaign Event	\$ 10.40
HARING PRIDE CATFISH Wisner, LA	10/21/2011	Food for Campaign Event	\$ 622.44
JIMMIE LEE JONES Winnsboro, LA 71295	10/12/2011	Push Cards	\$ 200.00
JIMMIE LEE JONES Winnsboro, LA 71295	10/20/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,088.84
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMMIE LEE JONES Winnsboro, LA 71295	10/21/2011	Canvassing	\$ 100.00
KING'S PENTECOSTAL CHURCH 6529 Highway 562 Wisner, LA 71378	10/15/2011	Sponsorship	\$ 417.00
MRS- MAIL EXPRESS Monroe, LA 71201	10/17/2011	Mailings (Postage)	\$ 2,030.64
MS. SHERASIESA MCCARTHY Winnsboro, LA 71295	10/25/2011	Sponsorship	\$ 50.00
MURPHY'S OIL Winnsboro, LA 71295	10/24/2011	Fuel	\$ 71.00
PAT'S CITGO Winnsboro, LA 71295	10/21/2011	Fuel	\$ 41.05
PIZZA HUT Winnsboro, LA 71295	10/22/2011	Food for Election Workers	\$ 22.00
MR. DAVID W RIGDON PO Box 473 Baskin, LA 71219	10/12/2011	Canvassing	\$ 120.00
3. SUBTOTAL (optional)			\$2,851.69
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCRIBER INSURANCE 112 Fair Avenue Winnsboro, LA 71295	10/18/2011	Insurance for Election Event	\$ 325.50
SHELL Winnsboro, LA 71295	10/22/2011	Fuel	\$ 70.00
THE FRANKLIN SUN Winnsboro, LA 71295	10/10/2011	Advertising (Newspaper)	\$ 696.00
THE FRANKLIN SUN Winnsboro, LA 71295	10/19/2011	Advertising (Newspaper)	\$ 486.00
TRAK WINNSBORO Front Street Winnsboro, LA 71295	10/11/2011	Fuel	\$ 66.16
TRI-STAR GRAPHICS GROUP Monroe, LA 71201	10/17/2011	Mailings	\$ 1,323.10
USPS Winnsboro, LA 71295	10/04/2011	Postage for Mailings	\$ 88.00
WAL-MART SUPERCENTER Winnsboro, LA 71295	10/04/2011	Supplies for mail-outs	\$ 50.14
3. SUBTOTAL (optional)			\$3,104.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART SUPERCENTER Winnsboro, LA 71295	10/21/2011	Supplies for Campaign Event	\$ 204.15
WAL-MART SUPERCENTER Winnsboro, LA 71295	10/22/2011	Food for Campaign Event	\$ 38.56
WAL-MART SUPERCENTER Winnsboro, LA 71295	10/22/2011	Food for Campaign Event	\$ 45.36
WAL-MART SUPERCENTER Winnsboro, LA 71295	10/22/2011	Campaign Event Supplies	\$ 96.48
MS. JESSI WHITE Winnsboro, LA 71295	10/21/2011	Push Cards	\$ 100.00
MS. JAMES L WILLIAMS Winnsboro, LA 71295	10/25/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$534.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,689.66

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